

THE UNITED REPUBLIC OF TANZANIA



TFN. 4  
REV. 3/74

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
T1362002 - VETA KAGERA VTC  
PAYMENT VOUCHER

Station No: \_\_\_\_\_

PV No: T1362002V2200553

Payee's Name : Tanga Cement Public Limited Company  
Account Name : Tanga Cement Public Limited Company - 0150385602300  
Payee's Code : 100-159-937  
Address : P.O Box 5053 Tanga  
VRN : NA TIN: : 100-159-937

Payment in Respect of:

procurement of cement for kwimba project

To be Paid from: VETA CRDB Expenditure Account

Apply Date : 16 May 2022  
Reference No : T1362002PI2200022  
Source Module : PREPAYMENT  
Invoice No : NA  
Invoice Date : 16 May 2022  
Voucher Classification : 301  
Terms of Payment : NA  
Payment Method : EFT

ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
16 7002 TR136 0000 L872002 00000000 301 0000 000 000000 3 00000 000 33181109	Deposit General	7,080,000.00
046 7002 TR136 0000 L872002 00000000 301 0000 000 000000 3 00000 000 33182107	WithHoldingTax	- 141,600.00

NET AMOUNT: \*\*\*\*\*6,938,400.00

AUTHORITY:

Certify that the above sum of TZS (in words) **SIX MILLION NINE HUNDRED THIRTY-EIGHT THOUSAND FOUR HUNDRED AND ZERO CENTS ONLY** is correctly payable to the above-named person and that the rates of payment/price(s) is/are in accordance with Regulations/the Terms of the Contract and the funds are available under the Sub-Vote and Item quoted above to meet this payment.

Prepared by: LYIDIA FRANCIS KWEIKYA

Examined by: REVOCATUS VEDASTUS  
MATIKU

Approved By: JULIANA SALVATORY  
MAGESA

Signature of Originating Officer

Signature of Examining Officer

Signature of Authorizing Officer

Date: 16/05/2022

Date: 16/05/2022

Date: 16/05/2022



**SIMBA  
CEMENT**  
STRENGTH WITHIN

82

# PROFORMA INVOICE

TIN: 100-159-937  
VAT: 29-004530-A

DATE: 25 April 2022

Invoice NO. TCPLC/LD/TA/2022/269

VETA KAGERA  
P.O.BOX  
KAGERA  
EMAIL: [robertmasanja100@gmail.com](mailto:robertmasanja100@gmail.com)

We have great pleasure in presenting to you the following Pro-forma Invoice for  
**30 tons** of Simba Brand Cement:

1. **Product:** Simba brand 42.5N cement, manufactured by Tanga Cement Public Limited Company.
2. **Packaging:** packed in polypropylene bags containing 50 kg.
3. **Price:** Tzs. 200,000 (EXCL. VAT) per metric ton (**EX FACTORY**)
4. **Quantity:** **30 tons:** Total Invoice value Tzs. 7,080,000 (Vat incl.)
5. **Payment:** **Account Name: Tanga Cement Plc.** By Telegraphic Transfer or Cash to A/C No. 020103000060, Swift Code NLCBTZTX NBC Bank. Or A/C No. 0150385602300 CRDB Bank, Swift code CORUTZTZ, Or A/C No. 41710039344 NMB Bank.
6. **Validity:** This pro-forma is valid for 30 days from above date.

Yours sincerely,  
TANGA CEMENT Plc.

TOM RAYMOND MWITA  
PROJECTS SALES MANAGER

TANGA CEMENT PLC

# VOCATIONAL EDUCATIONAL AND TRAINING AUTHORITY



VETA KAGERA

To: Tanga Cement plc  
P.O. Box

Date 25-04-2022

To be filled by supplier/service provider:

Schedule of Supplies or Services required

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)			(4)	(5)	(6)	(7)	(8)
1		CEMENT 42.5N	Bags	600			11,800
		<b>Total</b>					7,080,000

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above within three working days after the receipt. Please return this document fully completed.

Authorized Signature:.....

Name of Signatory: Tom Mwanza

Title of Signatory: PROJECT CHIEF MANAGER

NOTE: DELIVERY POINT - NGUDU- KILYABOYA - KWIMBA MWANZA





## PROCUREMENT REQUISITION

NAME OF THE PROCURING ENTITY: VOCATIONAL EDUCATIONAL TRAINING AUTHORITY (VETA)

Procuring Entity Code No: 024

Type of Procurement: WORKS

Subject of Procurement: BUILDING MATERIALS

User Department: KWIMBA PROJECT

Activity code: DUMMY

G.F.S code: .....

Requesting Officer: Yohana Azza

Signature: *Y. Azza* Date: 05/04/2022

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1	Ordinary Portland Cement 42.5N	600	Bags			
	Estimated Total Cost inclusive of taxes (Currency(ies))					

Balance of Fund available for this procurement [to be filled by finance section]:

Vote No.	Name of Programme/Project	Item under budget	Balance available
Confirmation of Fund Balance (Head of Finance)	Name: <i>Remocatus Matiku</i>	Position: <i>Acc. Officer</i>	Date: <i>05/04/2022</i>

(Any attachments, if applicable, may be attached and must be signed by the appropriate authority)

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer:

Submission of Request (Head of User Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Accounting Officer)
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Name: <i>Michael A. Madalapo</i>	Name: <i>Rukin M. Sanyal</i>	Name: <i>Jheronima Mager</i>
Position: <i>ESCC</i>	Position: <i>PLO</i>	Position: <i>Asst. Principal</i>
Date: <i>12/04/2022</i>	Date: <i>12/04/2022</i>	Date: <i>16/05/2022</i>



**Tanga Cement plc**

PO Box 5055  
Tanga  
Tanzania  
Tin no: 100-159-937

Telephone +027 26 44500-2  
Facsimile +027 26 46425  
Email: info@simbacement.co.tz  
Vat no: 29-004530-A

Sold to party 5019350

Kagera VTC  
VETA  
PO Box 906  
Bukoba

Ship to party 1450314

VTC KAGERA (EX- GATE NGUDU)  
VTC KAGERA (EX- GATE NGUDU)  
NGUDU  
MWANZA

Customer number : 5019350  
Document number : 9324637  
Date : 26.05.2022  
Verification Code : E2D9F340680

Your purchase order number :  
KAGERA VTC/004/2022  
Sales order no : 4320422  
Delivery note no. : 88649320  
Vat number :  
Tin number : 107574891

Material number	Material description	Vehicle reg	Quantity	Unit of measure	Unit price	Amount
000000009501	CEMENT;42.5N;50KG-BAGS;(LOCAL)		30.0	TO	200,000.00	6,000,000.00
	Value Added Tax		18.000	%		1,080,000.00
		T408DGP				
Final amount in Tanzanian Shilling						7,080,000.00

26 MAY 2022

Total Records

Invoice Amount In TZS 7,080,000.00  
Vat Amount In TZS 1,080,000.00

# DELIVERY NOTE

TANGA CEMENT COMPANY LIMITED  
P.O. Box 5053 Tanga, Tanzania

Tel: +255 27 2644500/1/2

Fax: +255 27 2646425/2646148

415750



**SIMBA  
CEMENT**  
Building Tanzania

LOADING POINT

Plant no: 0951

TCPIC Tanga Cement Factory

CUSTOMER ORDER NUMBER

KAGERA VTC/004/2022

DATE

26.05.2022

DELIVERY NOTE NUMBER

38649320

SALES ORDER NUMBER

4320422

CUSTOMER

Customer no : 5019340

Kagera VTC

PO Box 906

Dukoba

CONSIGNEE

Ship to party no : 1450314  
VTC KAGERA (EX-GATE NGUDU)  
NGUDU  
MWANZA

SHIPPING INSTRUCTIONS

DATE

26.05.2022

00:00 - 00:00

PRODUCT CODE

9501

PRODUCT DESCRIPTION

CEMENT, 42.5N, 50KG BAGS, (LOCAL)

PACKAGING FORMAT

UNITS OF MEASURE

QUANTITY

TO

30.00

TRUCK REG

T403DEP

SEAL NUMBER

GROSS

TARE

NET

DESPATCH DETAILS

TRANSPORTER REP

MJILI TRANSPORT

DRIVER'S NAME

MUHAMMAD HASSAN

ON BEHALF OF TANGA CEMENT CO LTD.

FOR ABOVE GOODS RECEIVED

0718930534

SIGNATURE

DRIVERS SIGNATURE

Lithotech Exports +27 11 708-6751 DTAND01001



## KAGERA VOCATIONAL TRAINING CENTRE

\$-06-2022

Nature/type of goods received: Chemicals

Supplier Invoice No. 9324637 Delivery Note No. 88649320

We, inspection and acceptance committee hereby agree that the accepted goods are: 100% good

Condition Qty Per Order

Reasons for missing: .....Original for supplier

Copy 1 for Accounts

According to regulation No. 243 public procurement of regulation No. 44 of 2013